

**PQS (POWER QUALITY SERVICES) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

J McNally Limited

Certified Accountants

16 Orchard Drive
Glasgow
G46 7NU

PQS (Power Quality Services) Limited
Balance Sheet
As at 31 October 2018

Registered number: SC257485

	2018	2017
	£	£
Fixed assets	745	1,220
Current assets	49,719	44,777
Creditors: Amounts Falling Due Within One Year	(25,054)	(20,963)
NET CURRENT ASSETS	<u>24,665</u>	<u>23,814</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>25,410</u>	<u>25,034</u>
NET ASSETS	<u>25,410</u>	<u>25,034</u>
CAPITAL AND RESERVES	<u>25,410</u>	<u>25,034</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Sales, marketing and distribution	-	1
	<u>-</u>	<u>1</u>

2. General Information

PQS (Power Quality Services) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC257485. The registered office is 16 Orchard Drive, Glasgow, G46 7NU.

PQS (Power Quality Services) Limited
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Gallagher

31st March 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.